ame (p	Int) 910 EStreet Sparks NV	District (if applicable) 725 622 4670
	Address (include city and zip code)	Telephone No.
	ddress :	MDDOCIT CODD
alect A		NPROFIT CORP
	☐ LEGAL DEFENSE FUND ☐ AMENDED	
	Annual Filing - Due January 15, 2008 Period: January 1, 2007 - December 31, 2007	
]	Report #1 — Due August 5, 2008* Period: Jan. 1, 2008 — July 31, 2008	
	Report #2 Due — October 28, 2008* Period: Aug. 1, 2008 — Oct. 23, 2008	E CONTRACTOR OF THE CONTRACTOR
	Report #3 Due — January 15, 2009*/** Period: Oct. 24, 2008 — Dec. 31, 2008	3
	Annual Filing – Due January 15, 2009 Period: January 1, 2008 – December 31, 2008	FOR OFFICE USE ONLY
* 7	hese Reports are filed by incumbents/candidates running for office in the first Report suffices for 2009 Annual Filing if candidate also filed Report N	os. 1 and 2
	CONTRIBUTIONS SUMMARY	Cumulative From Beginning of Report Period #1 This Period through End of This Reporting
1	. Total Monetary Contributions Received in Excess of \$100 (See page 1 of Instruction sheet)	Period
2	Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	00
3	Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	-00
4	Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	100
5	Cumulative From This Period Beginning of Report Period #1 Through End of This Reporting Period Total Amount of Monetary Contributions	
	Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	100
6	Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))	
7	(See page 2 of instruction sheet) Total Value of In Kind Contributions Received in	
	Excess of \$100 (See page 2 of instruction sheet)	
	EXPENSES SUMMARY	
8	Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	39 508
9	Total Monetary Expenses Paid of \$100 or Less	1,000
1	(See page 2 of instruction sheet) 7. Total Amount of All Monetary Expenses Paid	11500
	(Add Lines 8 and 9) (See page 2 of instruction sheet) 1. Total Value of In Kind Expenses in Excess	41008
	of \$100 (See page 3 of instruction sheet)	
(l	Disposition of Unspent Contributions Doly reported on Report #3 , Annual Report or 15th ay of the second month after candidates defeat or incumbent does not run for reelection)	
	See page 3 of instruction sheet)	
	AFFIRMATION Seciare Under Penalty of Perjury That the Foregoing is True and Correct.	
IP	eclare under Penalty of Perjury I hat the Foregoing is I rue and Correct	
IC	reclare Order Penalty of Penalty I nar the Foregoing is True and Correct.	10-28-00

CD



Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 ^{TO} PARTY IF LOAN GUARANTEED BY 3 ^{TO} PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
	1		A		
		01			
		V	2		
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		10		100 mg	

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PAGE OF

2

Gary Schmidt

Office/(if applicable)

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
EMedia 290 Brinkey	D	Sept/Oct Oct/Nov	10,000
Vista Printing On-Line	D	Oct	5955.45
Vista Printing On-Line	D	Oct.	1400 est.
OFFice Depot, Texte	A	Aug Sept.	500 est
Misc. Gas, etc	5	Aug. Sept. Oct	1000est
Ferri Color Print.	9 0	Octi	2153
			ii.

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PAGE OF T